	<u> </u>	1 197		THE PARTY OF	1 1
LOBBYING EXPENDITURE	REPORT	. If the state of			
COVERING JANUARY I THROUGH	H JUNE 30		alista et estat	3 22 24	
DUE AUGUST 15			San Harris Barrier Barr	A Maria	
COVERING JULY 1 THROUGH DI	ECEMBER 31	- N - 1000	a de la companya de l		
DUE FEBRUARY 15	1	20	FOR OFFIC	E USE O	NLY
8.	Sec.	in CON	Postmark Dat	e:0112	20
			ERLOOK		24
20 NB 00	2000	. E	EKTON	ハノ	
Instructions	10	E1 107 63.5V	1993 - 179 19	A: 00	30
Print in ink or type.	589	9004	9 E	35	
Part in Projection Number in spaces provided.	- 10 N	3 T 65	e 1 6	i i	3X S
Complete from and return to the Board of Ethics,	2415 Quail Dr., 3rd	Floor,			26
Beton Rouse: LA 70808 (225) 763-8777 of (800	) 842-003U.	** **	90		
<ul> <li>This form must be delivered or postmarked by</li> </ul>	the due date.		Ĭ		
<ul> <li>This form may be faxed to (225) 763-8787.</li> </ul>	8	500	- 1		
		CH 19	1040	2712	
28		eta, " £	1040	000	10 E.
\$	83	05		18 19	350
10	58	1			x 12
Illans de		A.		2)	
1. Name / 4405 / Vir	SI.	Ml			33
7		E 02500			
1211	1. 1. 1.14	001	4 70802	200	
2. Business Address	elond un	1/1 4	1000	. Zip	
Street and No.		City	State	, Zup	
armonism management of the contract of	- F	33 - 34			
Mailing Address Same	-0319 - 10 N	<del>- 48 - 3</del>	3483 - 92 - 34	61.10	-
E 50	N N N	3 8	お草		
225 383	1618	250	105		
3. Business Phone 43. 385.	alephone Number	<del>.</del>		13	
Med August man		34			
	18	794 	0	20	
4. Total of all expenditures made January	1 through June !	30: \$ <u> </u>	<del></del>	- 10	
(Include expenditures from Schedules A and B)	19	3.0	74		
		23.			
5. Total of all expenditures made July 1 th	rough Decembe	at 21: •	- 2256 - 2256		
(When Applicable) (Include expenditures f	from Schedulica A and	1B)			
A 400					
	TO CONTRACT VALUE OF	ę <b>-</b>	_ 。		
6. Total of all expenditures made during	calendar year.		- A		
(Line 4 added with Line 5 should equal Line 6)	335				
03-					
on restricts to the transfer of the second s	_ #EA A	engion for any o	ne legislator:	2	<b>B</b> 12
7. Did you make an expenditure exceeding	ig \$50 on one or	ALSOU IOI GLY O		7	D#
		TA No		$\succeq$	50
From January 1 through June 30?	☐ Yes	No	[T] 374	2004 JUL 23	77.30
From July 1 through December 31?	☐ Yes	I No	□ NA	23	ದಿತ್ತಾರೆ.
			A450-00 A400 000 A 0 A 0 A 0 A 0 A 0 A 0 A 0		275
If the answer to either question in Nun	ber 7 above is 1	ES, please com	plete Schedule A a	nd ettach.	
II die suswet in cities deesnot ut tent		25			- RE
Form 302, Rev. 10/02				~	w
				-	Z
	Page 1 of	15			
	Lage I of _				

## LOBBYING EXPENDITURE REPORT



B.	. Did you make expenditures exceeding the sum of \$250 for any one legislator:							5.4	
	From July 1 through June 30? From July 1 through December 31?	□ Yes □ Yes	E	No.		NA	n <sup>8</sup> n		
	If the answer to either question in Nu	mber 8 abov	e is Y	ES, please con	aplete S	chedule	A and	attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?								
	☐ Yes			☑ No				500	
								1373	

If the answer to Number 9 above is YES, please complete Schedule B and attach.

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist